

# HERCULES OFFSHORE CO. PURCHASE ORDER

MARINE DIVISION

JOB		DATE	REQ NO	P.M. NO.				
DATE MATERIAL REQ'D		6-24-94		VENDOR	ED SMITH		713-484-2362	
NOTIFY:		A.S.A.P.	PREPARED BY	TERMS				
REQUIRED FOR			DELIVER TO:	F.O.B.				
DATE RECEIVED			DATE RECEIVED	VIA				
1			2	SHIP DATE				
ITEM	QUANTITY	SHIP NO.	DESCRIPTION - FULL DETAIL REQUIRED	COST CODE	UNIT	UNIT COST	TOTAL COST	UNIT COST
	ORDERED	RECEIVED						TOTAL COST
1	1		Chemical Analysis					
2			on caustic wash					
3			water for organics					
4			and metals content				475.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
RECEIVED BY:			APPROVED BY		TOTALS			
DATE RECEIVED			APPROVED BY		BUYER	DATE		

HER 03022

# HERCULES OFFSHORE CO. PURCHASE ORDER

MARINE DIVISION

P.M. NO.

H-89621

VENDOR

Ed Smith

TERMS

30

F.O.B.

Yard

VIA

SHIP DATE

6/24/94

JOB

DATE

6/24/94

REQ. NO.

DATE MATERIAL REQ'D

PREPARED BY:

*Sylvia*

NOTIFY:

*Jim*

DELIVER TO:

*Marine*

REQUIRED FOR

*Analyse Caustic water*

DATE RECEIVED

DATE RECEIVED

DATE RECEIVED

ITEM	QUANTITY		SHIP NO.	DESCRIPTION - FULL DETAIL REQUIRED	COST CODE		UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	ORDERED	RECEIVED									
1				Chemical analysis	85	94					
2				on caustic wash							
3				water for organic							
4				+ metal contents					475 <sup>00</sup>		
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

RECEIVED BY:

APPROVED BY

*Jm. Camacho*

TOTALS

DATE RECEIVED

APPROVED BY

BUYER

DATE

HER 03023